

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 31,18,47,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

FINANCE ( Expr. Industries and Commerce ) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. G.O.Rt.No.1865,Finanace (Expr.I&C) Department dt.21-04-2012
- 5. G.O.Rt.No.2398,Finanace (Expr.I&C) Department dt.09-05-2012
- 6. G.O.Rt.No.2534,Finanace (Expr.I&C) Department dt.23-05-2012

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ORDER:

In pursuance of the orders issued in references read above, the HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs.31,18,47,000/- (Rupees Thirty One Crores Eighteen Lakhs Forty Seven Thousands) Plan from the BE provision 2012-13 towards 2nd quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance towards Loan Waiver to Weavers <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2851-00-103-11-12-310-312	V	100,00,00	..	..	100,00,00	33,43,00	25,00,00	41,57,00
<b>Scheme Name:</b> Development of Integrated Textile Park by Brandix Lanka Ltd,at Visakhapatnam <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
2	2851-00-103-11-56-310-312	V	2,00,00	..	..	2,00,00	50,00	50,00	1,00,00
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
3	2851-00-103-11-03-020-000	V	1,20	..	..	1,20	30	30	60
4	2851-00-103-11-03-140-000	V	10,50	..	..	10,50	2,62	2,62	5,26
5	2851-00-103-11-03-300-000	V	3,20	..	..	3,20	80	80	1,60
6	2851-00-103-11-03-010-011	V	1,24,15	..	..	1,24,15	31,03	31,03	62,09
7	2851-00-103-11-03-010-013	V	85,57	..	..	85,57	21,39	21,39	42,79
8	2851-00-103-11-03-010-016	V	32,66	..	..	32,66	8,16	8,16	16,34
9	2851-00-103-11-03-010-018	V	9,75	..	..	9,75	2,43	2,43	4,89
10	2851-00-103-11-03-010-017	V	1,75	..	..	1,75	43	43	89
11	2851-00-103-11-03-010-012	V	6,00	..	..	6,00	1,50	1,50	3,00
12	2851-00-103-11-03-110-111	V	10,00	..	..	10,00	2,50	2,50	5,00
13	2851-00-103-11-03-130-133	V	6,60	..	..	6,60	1,65	1,65	3,30
14	2851-00-103-11-03-130-134	V	9,00	..	..	9,00	2,25	2,25	4,50
15	2851-00-103-11-03-340-000	V	2,00	..	..	2,00	50	50	1,00
16	2851-00-103-11-03-210-211	V	50	..	..	50	12	12	26
17	2851-00-103-11-03-010-019	V	1,75	..	..	1,75	43	43	89
18	2851-00-103-11-03-130-131	V	6,00	..	..	6,00	1,50	1,50	3,00

19	2851-00-103-11-03-130-132	V	10,00	..	..	10,00	2,50	2,50	5,00
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
20	2851-00-103-11-03-310-312	V	1,00	..	..	1,00	25	25	50
<b>Scheme Name:</b> Establishment of IIHT, Venkatagiri <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
21	2851-00-103-11-37-020-000	V	42	..	..	42	10	10	22
22	2851-00-103-11-37-140-000	V	1,50	..	..	1,50	37	37	76
23	2851-00-103-11-37-260-000	V	70	..	..	70	17	17	36
24	2851-00-103-11-37-340-000	V	15,10	..	..	15,10	3,77	3,77	7,56
25	2851-00-103-11-37-010-011	V	14,53	..	..	14,53	3,63	3,63	7,27
26	2851-00-103-11-37-010-012	V	87	..	..	87	21	21	45
27	2851-00-103-11-37-010-013	V	11,62	..	..	11,62	2,90	2,90	5,82
28	2851-00-103-11-37-010-016	V	2,91	..	..	2,91	72	72	1,47
29	2851-00-103-11-37-010-017	V	22	..	..	22	5	5	12
30	2851-00-103-11-37-010-018	V	1,45	..	..	1,45	36	36	73
31	2851-00-103-11-37-300-000	V	3,50	..	..	3,50	87	87	1,76
32	2851-00-103-11-37-130-131	V	2,10	..	..	2,10	52	52	1,06
33	2851-00-103-11-37-130-132	V	2,40	..	..	2,40	60	60	1,20
34	2851-00-103-11-37-130-133	V	1,70	..	..	1,70	42	42	86
35	2851-00-103-11-37-210-211	V	2,79	..	..	2,79	69	69	1,41
36	2851-00-103-11-37-280-281	V	20	..	..	20	5	5	10
37	2851-00-103-11-37-010-019	V	29	..	..	29	7	7	15
38	2851-00-103-11-37-110-111	V	3,50	..	..	3,50	87	87	1,76
39	2851-00-103-11-37-130-134	V	1,00	..	..	1,00	25	25	50
<b>Scheme Name:</b> Financial Assistance to Handloom and Textile Promotion <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
40	2851-00-103-11-38-310-312	V	8,00,00	..	..	8,00,00	2,00,00	2,00,00	4,00,00
<b>Scheme Name:</b> Financial Assistance to Weavers <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
41	2851-00-103-11-11-310-312	V	5,00,00	..	..	5,00,00	1,25,00	1,25,00	2,50,00
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
42	2851-00-103-11-01-300-000	V	13,80	..	..	13,80	3,45	3,45	6,90
43	2851-00-103-11-01-010-011	V	13,65	..	..	13,65	3,41	3,41	6,83
44	2851-00-103-11-01-010-013	V	13,10	..	..	13,10	3,27	3,27	6,56
45	2851-00-103-11-01-010-016	V	8,25	..	..	8,25	2,06	2,06	4,13
46	2851-00-103-11-01-010-017	V	25	..	..	25	6	6	13
47	2851-00-103-11-01-010-018	V	2,63	..	..	2,63	65	65	1,33
48	2851-00-103-11-01-110-111	V	3,00	..	..	3,00	75	75	1,50
49	2851-00-103-11-01-130-131	V	2,50	..	..	2,50	62	62	1,26
50	2851-00-103-11-01-130-132	V	11,85	..	..	11,85	2,96	2,96	5,93
51	2851-00-103-11-01-130-133	V	2,35	..	..	2,35	58	58	1,19
52	2851-00-103-11-01-130-134	V	4,00	..	..	4,00	1,00	1,00	2,00

53	2851-00-103-11-01-010-012	V	98	..	..	98	24	24	50
54	2851-00-103-11-01-010-019	V	29	..	..	29	7	7	15
55	2851-00-103-11-01-240-000	V	2,00	..	..	2,00	50	50	1,00
56	2851-00-103-11-01-510-511	V	50	..	..	50	12	12	26
<b>Scheme Name:</b> Interest Subsidy / Rebate Scheme <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
57	2851-00-103-11-07-310-312	V	5,00,00	..	..	5,00,00	1,25,00	1,25,00	2,50,00
<b>Scheme Name:</b> SSI Clusters under Project Package Scheme - Handlooms Cluster Development Programme <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
58	2851-00-103-11-08-310-312	V	7,00	..	..	7,00	1,75	1,75	3,50
Total			124,74,58	..	..	124,74,58	39,61,47	31,18,47	53,94,64

The ( **INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT  
HANDLOOMS & TEXTILES, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Reins(Budget Computers)  
The Fin (BG.I)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.